

Tax Invoice

IRN: 09f6aa15198816b8e3530e9663c2431541ed390e154280e0c216b65c5a74c3c6

Ack. No & Date: 152624815735887 2026-02-23 18:30:00

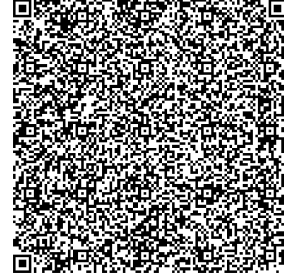
EWB No: 551961181629 EWB Date: 2026-02-23 18:30:00 Valid Till: 2026-02-24 23:59:00 Vehicle Number: TN30BY9969

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/2775
Invoice Date : 23-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 223,104.00



Buyer Details (Bill To)

GSTIN : 33ABZFM3019P1ZK
M SUN IMPEX LLP
DOOR NO.1 B NEW BYE PASS ROAD
WEST,KARUR - 639006
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33ABZFM3019P1ZK
M SUN IMPEX LLP
DOOR NO.1 B NEW BYE PASS ROAD
WEST,KARUR - 639006
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52052110 - 2/10S RL - 64KG Quantity: 20 Unit: OTH Unit Price: 166.00	5	212,480.00 5,312.00 5,312.00
Total Taxable Value			212,480.00
Total CGST			5,312.00
Total SGST			5,312.00
Total Invoice Value			223,104.00

Invoice Total amount in words: **Two lakh twenty three thousand one hundred and four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY